

# Work Order ID 126258

**\*126258\***

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Tuesday, November 04, 2014 10:53:15 AM

Item ID: D4708-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Lanyard  
Start Date: 11/21/2014 Start Qty: 50.00 **\*50\*** Cust Item ID:  
Required Date: 11/21/2014 Req'd Qty: 50.00 **\*50\*** Customer:  
Reference:

Approvals: Process Plan: CY Date: 11/11/04 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4708	A								

110 0.00

**\*110\***

Purchasing

Purchasing

Memo

Issue P/O: 26378  
Manufacture as per dwg  
Possible supplier: LEXCO CABLE MFG INC.  
Material release note is required.

0.00

CY 11/11/04 50

120 Receive & Inspect for Damage & Mat'l Certs 0.00

**\*120\***

Packaging

Packaging

Memo

0.00

50x 8014-11-24

130 QC6- Inspect dimensions to drawing 0.00

**\*130\***

QC

Quality Control

Memo

0.00

(51)

DAS  
38  
9-89

NOV 24 2014

100

100

100

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 Item Name: Lanyard  
 Start Date: 11/21/2014 Start Qty: 50.00 \*50\* Cust Item ID:  
 Required Date: 11/21/2014 Req'd Qty: 50.00 \*50\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Identify as per dwg & Stock Location: <u>8T/23</u>	0.00						DAS	
*140*						51x		26	NOV 24 2014
Packaging	Memo	0.00						9-89	
Packaging									
150	QC21- Final Inspection - Work Order Release	0.00							
*150*									
QC	Memo	0.00							
Quality Control									

14/12/2 *[Signature]*  
 11.11.25



# Picklist Print

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Work Order ID: 126258

**\*126258\***

Parent Item: D4708-1

**\*D4708-1\***

Parent Item Name: Lanyard

Start Date: 11/21/2014

Required Date: 11/21/2014

Start Qty: 50.00

Required Qty: 50.00

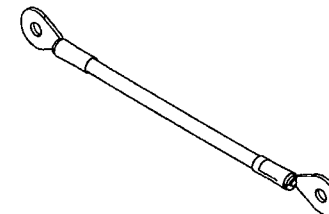
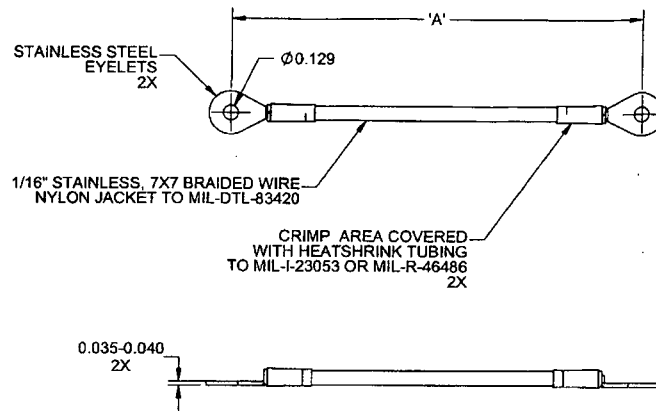
Comments: IPP REV:A 12.09.10 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4708-1P		Purchased		No		120	Each	0.0000	1	50			
<b>*D4708-1P*</b>									<b>**</b>				
Lanyard													

50x 14-11-24 SP



# **SPECIFICATION CONTROL DRAWING**



*Handwritten:* C41411104  
W10: 126258

## **D4708-X LANYARD**

DART P/N	DIM 'A'
D4708-1	3.5
D4708-3	5.0
D4708-5	8.0
D4708-7	10.0
D4708-9	12.0

*Stamp:* 2012-10-12

### **NOTES:**

- 1) MATERIAL: AS INDICATED
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4708-1" AND B/N "BXXXXX" PER QSI 044 6.7
- 7) WEIGHT: TBD lbs
- 8) RECOMMENDED SUPPLIER: LEXCO CABLE MFG INC.

A	NEW ISSUE	RP	12.09.19
REV.	DESCRIPTION	BY	DATE
DESIGN	RP	<b>DART AEROSPACE USA, INC.</b>	
DRAWN	RP	KENT, WA	
CHECKED	A.P.	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4708	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	LANYARD	NTS
DATE	12.09.19	COPYRIGHT © 2012 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26378**

Purchase Order Date 11/4/2014

PO Print Date 11/4/2014

Page Number 1 of 2

**Order From :**

VU-LEX003

LEXCO CABLE MFG & DISTRIBUTORS INC.  
7320 W AGATITE  
NORRIDGE, IL 60706  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PO 26378

**Contact Name**

**Vendor Phone** 800-626-6556

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4708-1P  AS PER DWG D4708 REV. A B126258	Lanyard	11/26/2014 Yes 11/26/2014		50.00 Each	\$3.48	\$174.00
Line Total:							\$174.00
2	71401-45  Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	11/26/2014 No 11/26/2014		1.00	\$0.00	\$0.00

SP14-11-24

Note:

11/4/2014



LEXCO CABLE MFG & DISTRIBUTORS, INC.  
7320 WEST AGATITE AVE  
NORRIDGE, IL 60706  
T 800-626-6556 F 773-478-4584  
(773) 588-8890

Page:

PICKED BY

PACKED BY

SHIPPED BY

*[Signature]*  
*JB*

\*\*\*PACKING LIST\*\*\*

ORDER DATE: 11/5/2014  
SALESPERSON: JM

ORDER NUMBER: 0187686  
CUSTOMER NUMBER: 01-0011993

SOLD TO:

DART AEROSPACE LTD  
1270 Aberdeen Street  
Hawkesbury, Ontario Canada  
K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 Aberdeen Street  
Hawkesbury, Ontario Canada  
K6A 1K7

PHONE #: 613-632-5200

DATE SHIPPED:

*11/20/14*

CUSTOMER P.O.  
PO26378

SHIP VIA  
FEDX NXT DAY P1

F.O.B.  
151793240 COLL

TERMS  
NET 30

ORDERED	U/M	SHIP B/O	ITEM NUMBER	DESCRIPTION	PRICE
<i>50</i>	EA	<i>53</i>	D4708-1P	Cable Assy: 1/16 7x7SS 1/8 NYL MIL-DTL-83420 Type II, Comp B, SS eyelet w/ .129" pin-hole installed at both ends, black PVC heat shrink covers crimp area, 3.50"+/-1/16" length measured from center of pin-holes.	3.4800

*2014-11-24*

~~REQUIRED SHIPMENT~~

~~SHIP DATE~~

*11-20-14*

*JM NO SOONER!*

ENTERED BY

FORM QOP-03-01-01F  
REV 061900

**PACKING LIST**

FREIGHT

CHARGES

SALES TAX

TOTAL



# COMMERCIAL INVOICE

SHIP DATE: 11/20/2014  
 INVOICE / ORDER: 0290101  
 PO: PO26378  
 Reason for Export: Sale

Bill of Lading / Air Waybill No.: 771932289105  
 PRO:  
 FTR Exemption: NO EEI 30.36  
 TERMS OF SALE: DDP

SHIPPER/EXPORTER LEXCO 7320 W AGATITE  NORRIDGE, IL 60706  PHONE NO. (773) 588-8890		CONSIGNEE DART AEROSPACE LTD 1270 Aberdeen Street, Hawkesbury, Ontario Canada  hawkesbury, on K6A 1K7 CANADA PHONE NO. (613) 632-5200	
BROKER   PHONE NO.		IMPORTER   PHONE NO.	
IRS / EIN # /	POINT (STATE) OF ORIGIN IL	EXPORTING CARRIER FedEx International Priority®	MODE OF TRANSPORT Air

DESCRIPTION OF GOODS				
# UNITS UOM	SCHEDULE B CLASSIFICATION NO. DESCRIPTION	COUNTRY OF ORIGIN	UNIT VALUE	VALUE (U.S. dollars) (Selling price or cost if not sold)
1.00000 NMB	7312102500 STRANDED WIRE OF IRON OR STEEL FITTED WITH FITTINGS OR MADE UP INTO ARTICLES	US	185.00000	185.00
TOTAL VALUE				185.00
FREIGHT CHARGES 0.00	OTHER CHARGES (Specify) Other Charges 0.00	INSURANCE CHARGES 0.00	TOTAL EXTRA CHARGES 0.00	
TOTAL # OF PACKAGES 1	TOTAL WEIGHT 1 lbs	DISCOUNT 0.00	INVOICE TOTAL 185.00	

I hereby certify that the information on this invoice is true and correct, and the contents and value of this shipment is as stated above.

SHIPPER / EXPORTER Jessica Barua DATE 11/20/14

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.





7320 W. AGATITE  
NORRIDGE, IL 60706  
773-588-8890 FAX 773-478-4584  
TOLL FREE 1-800-626-6556  
E-MAIL: enid@lexcocable.com  
[www.lexcocable.com](http://www.lexcocable.com)

**CERTIFICATE OF MATERIAL CONFORMANCE**

COMPANY NAME: DART AEROSPACE LTD  
ATTN: QUALITY DEPARTMENT  
PHONE NO: 613-632-5200  
P.O. NO: 26378  
DATE: 11/20/14

ITEM NO/PN	QTY EA/FT	DESCRIPTION
D4708-1P	53PCS	CABLE ASSY PER DWG SPECS
	CABLE	M83420/4-010; 1/16" 7x7 SS; NYLON COATED to 1/8"
		- TYPE II, COMP B; LEXCO REF # 36760
		- MIN BREAK: 480 Lbs, ACT BREAK: 640 Lbs.
		HEAT NUMBER: E1311121,E121857; CHEMICAL:
		C: .072-74; Mn: 1.25-27; P: .031-32; S: .0001-0003;
		Ni: 8.26-28; Cu: .408-464; Mo: .3-34; N2: .044-046; Ti: ..002-.003
		Si: .362-355; Cr: 18.23-32; DFARS COMPLIANT
	EYELET	1/16" SS, .129" PIN; T304 SS, DFARS Compliant
		- LEX REF # 35731, Heat # 981975
		MFG PER AMS 5513 & ASTM A240
	HEATSHRINK	3/16" I.D. PVC HEATSHRINK TUBE, BLACK, 105 C RATED
		- RoHS COMPLIANT; LEXCO REF # 34737

We herby certify that the materials, processes & tests in conjunction with the manufacture of the item(s) identified meet the requirements of all drawings, specs & other technical data pertinent to this order. All test reports, process data, and material analysis are maintained on file.

**THANK YOU**

**BY:**

**QUALITY MANAGER**

